

Dear Sir/Madam,

Lucis Global Turistik Yatırımlar ve İşletmecilik A.Ş., "Avantgarde Levent" is authorized to charge my credit card account for the amount that is determined below.

Please fax the completed form to Avantgarde Collection: 0090 212 347 33 25 or nazlisoydan@avantgardecollection.com

We kindly ask you to send us the double sided copy of your identity card/ your credit card in order to validate the payment of your expenses

Cardholder Information

Name as it appears on the credit card

Card type: Visa Master Card Amex Diners JCB

Credit card number: _____ Exp Date : _____ Security Code: _____

Address:
(to which the statement
is mailed) _____

City, State and Zip: _____

Phone number: _____ Fax or alternative number: _____

Guest Information
(If different than the cardholder)

Guest name: _____

Company: _____

Check-in & Check-out date _____

Phone number: _____ Fax or alternate number: _____

Approved Charge

All Charges Room & Tax Room & Breakfast Extra Expenses Banquet

Self Other

Payment _____

Cardholder Signature: _____

I certify that all information is complete and accurate. I hereby authorize (Avantgarde Levent) to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. Charges must not exceed the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.